

BUSINESS GATEWAY - FY06 MOU ISSUE RESOLUTION AND TRACKING

Permission to Transfer Funds	Agency	Issue	Date MOU Rec'd	Amount	Date \$\$ were made available	Date \$\$ Transfer to SBA	Date \$\$ Transfer to BG	Next Steps	All Action Completed
√	Department of Agriculture	The MOU has been signed.	1/19/2006	\$825,216	1/27/2006	1/27/2006	3/8/2006		√√
	Department of Commerce	BG is awaiting sign MOU package from Commerce and authorization to pull funding for this E-Gov Initiative.		\$515,760					
n/a	Department of Defense	MOU has been redesign to reflect a zero dollar MOU. The MOU has been resigned by SBA on March 2, 2006 and sent back to DOD.	2/17/2006	\$0.00	n/a	n/a	n/a	Awaiting DOD to signed the "zero dollar MOU" and return to SBA	
√	Department of Education	The MOU has been signed.	12/14/2005	\$515,760	1/27/2006	1/27/2006	3/8/2006		√√
	Health and Human Services	BG is awaiting sign MOU package from HHS and Authorization to pull funding for this E-Gov Initiative.		\$825,216					
	Housing & Urban Development	SBA received HUD's signed MOU; now awaiting signed IAA and authorization to pull funding for this E-Gov Initiative	12/7/2005	\$515,760					
	Homeland Security	BG is awaiting sign MOU from DHS and authorization to pull the funds for E-Gov Initiative.		\$825,216					
	Department of Transportation	BG is awaiting Transportation's signed MOU package and authorization to pull funding for this E-Gov Initiative.		\$825,216					
√	Department of Treasury	2/28/06 - Treasury IAA/MOU Packaged was signed by both agencies.	2/24/2006	\$1,547,280	1/27/2006			BG is awaiting SBA's CFO to IPAC the funding from Treasury and place in BG two year account.	
√	Veterans Affairs	BG is awaiting VA's signed MOU package.		\$322,350	1/27/2006			2/28/06 - Received call from VA the MOU has been signed by VA and now awaiting the IAA to be signed by Acquisition.	
√	GSA	2/28/06 - BG was given permission to IPAC funding from GSA.	1/24/2006	\$64,470	2/28/2006			BG is awaiting SBA's CFO to IPAC GSA.	
	Department of Justice	BG is awaiting Justice's signed MOU and authorization to pull funding for this E-Gov Initiative.		\$322,350					
√	Department of the Interior	BG is awaiting Interior's signed MOU package.		\$322,350	1/27/2006			Once BG receive DoI sign MOU, SBA CFO will IPAC DOI.	
√	Department of Energy	Energy signed MOU 1/10/06; BG awaiting the signed IAA to IPAC funding.	1/10/2006	\$171,920	1/27/2006				
√	Department of Labor	The MOU has been signed.	12/22/2006	\$825,216	1/27/2006			BG is awaiting for SBA's CFO to IPAC Labor and place the funds in BG's one year account.	
	Department of State	BG is awaiting State's signed MOU and authorization to pull funding for this E-Gov Initiative.		\$171,920					
	NASA	BG is awaiting NASA's signed MOU package and authorization to pull funding for this E-Gov Initiative.		\$64,470					
	National Science Foundation	BG is awaiting NSF to sign MOU package and authorization to pull funding for this E-Gov Initiative.		\$64,470					
	Office of Personnel Management	BG is awaiting OPM's signed MOU package and authorization to pull funding for this E-Gov Initiative.		\$171,920					
	Small Business Administration	BG is awaiting authorization to pull funding.		\$64,470					
	Social Security Administration	BG is awaiting SSA's signed MOU package and authorization to pull funding for this E-Gov Initiative.		\$322,350					
√	EPA	BG received EPA's signed MOU.	11/4/2005	\$515,760	11/15/2005	1/10/2006	3/8/2006		√√
Total Amount Received				\$1,856,736					

BG - Business Gateway
 CFO - Chief Financial Officer
 IAA - Interagency Agreement
 IPAC - Treasury On-line Payment and Collection System
 MOU - Memorandum of Understanding